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Res. No. 937
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Republic of the Philippines
SANGGUNIANG PANLALAWIGAN
PROVINCE OF NEGROS ORIENTAL

EXCERPTS FROM THE JOURNAL OF THE SANGGUNIANG PANLALAWIGAN SESSION ON:

Date: November 21, 2022 – 5:05 P.M.

Classification: Regular Session

RECORD OF ATTENDANCE:

HON. CARLO JORGE JOAN L. REYES
Vice Governor & Presiding Officer
Present

- | | | | |
|----------------------------|-----------|----------------------------------|-----------|
| HON. MANUEL L. SAGARBARRIA | - Present | HON. JAIME L. REYES | - Present |
| HON. JULIUS C. SABAC | - Present | HON. NYRTH CHRISTIAN R. DEGAMO | - Present |
| HON. KIT MARC B. ADANZA | - Absent | HON. WOODROW S. MAQUILING, SR. | - Present |
| HON. PETER PAUL F. RENACIA | - O.B. | HON. APOLINARIO P. ARNAIZ, JR. | - Present |
| HON. CARLO REMONTAL | - Present | HON. JESSICA JANE J. VILLANUEVA | - Present |
| HON. ADEM B. MAXINO (SK) | - Present | HON. BRUNO G. BOUFFARD III (PCL) | - Present |

RESOLUTION NO. 937

“Whereas, presented before the August Body was the letter of the Officer-In-Charge, Provincial Administrator, this province, forwarding Resolution No. 18, current series, of the Local Finance Committee, favorably recommending the augmentation of funds in the amount of ₱10,000.00 for item Telephone Expenses under the current budget of the Provincial Auditor’s Office, to be taken from item Training Expenses per letter-request of Ms. Katherine Z. Velez, Officer-In-Charge, Office of the Supervising Auditor;

“Whereas, funds having been certified as available by the Provincial Accountant per his Certification dated July 5, 2022;

“On motion of Honorable Member Kit Marc B. Adanza, seconded by Honorable Member Apolinario P. Arnaiz, Jr., the Sangguniang Panlalawigan

“RESOLVES, To enact, as it hereby enacts, the following Appropriation Ordinance:

APPROPRIATION ORDINANCE NO. 11
(Series of 2022)

AN ORDINANCE AUTHORIZING THE HONORABLE GOVERNOR TO AUGMENT THE ALLOCATION FOR ITEM TELEPHONE EXPENSES UNDER THE CURRENT BUDGET OF THE PROVINCIAL AUDITOR’S OFFICE IN THE AMOUNT OF ₱10,000.00 TO BE TAKEN FROM ITEM TRAINING EXPENSES.

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“Be it enacted by the Sangguniang Panlalawigan that:

Section 1. The Honorable Governor is hereby authorized to augment the allocation for item Telephone Expenses under the Provincial Auditor’s Office in the amount of ₱10,000.00 to be taken from item Training Expenses.

Section 2. Implementation hereof is subject to the usual budgeting, accounting and auditing rules, regulations and policies, provided that no additional appropriation will be made on the latter item for Calendar Year 2022.

Section 3. This Appropriation Ordinance shall take effect immediately upon approval.

“Enacted, November 21, 2022.”

I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 11, current series, was enacted by the Sangguniang Panlalawigan during its Regular Session on November 21, 2022.

GEOFFREY P. VILLAHERMOSA
Provincial Secretary *nel 11-23*

[Signature]
CARLO JORGE JOAN L. REYES
Vice Governor of Negros Oriental
Presiding Officer *[Signature]*

ORIGINAL FOR GUBERNATORIAL APPROVAL:

[Signature]
ROEL R. DEGAMO
Governor of Negros Oriental

Date: DEC 01 2022

Copies Furnished:

- The Honorable Governor
- The Provincial Treasurer
- The Provincial Accountant
- All of Dumaguete City

Atty. Frances Emily J. Sanchez
Officer-In-Charge
Provincial Budget Office
Dumaguete City

The Provincial Auditor
Commission on Audit
Dumaguete City

